

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.3,000/- incurred towards Washing Charges to the Dhobi for his services in the Youth Advancement Tourism & Culture Department of Telangana for (3) months June, July & August, 2014 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 66

Dated: 09-09-2014

Read:-

Advanced Stamped Receipt received from Sri S.Yadaiah, Dhobi,  
Dated: 03-09-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees three thousand only) towards the cost of Washing Charges for Towels and Napkins to Dhobi being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for three (3) months i.e., June, July & August, 2014.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, A/c No.104510011009679, Kanchanbagh Branch, Hyderabad, IFSC Code: ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
Sri S.Yadaiah, Dhobi.  
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER